

Alaska Airlines Gold Visa - 9959

Balance Summary:06/08/2015

Account Summary	Card Details	Pay This Card
Current balance:	Total credit line:	Statement balance:
\$7,946.02	\$22,000.00	\$7,874.06
Total credit available:	Cash credit line:	Payment due date:
\$13,434.43	\$6,600.00	07/02/2015
Cash credit line available:	Amount over total credit line:	Total minimum payment due:
\$6,600.00	\$0.00	\$78.00
	Next closing date:	Make Payment

Rewards	07/05/2015
Last payment date:	05/26/2015
Last payment:	\$5,000.00

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

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June 05, 2015

Date ↓	Description	Amount	Balance
06/05/2015	CVS/PHARMACY #00331 FREMONT CA	\$13.95	\$7,874.06
06/05/2015	IN *CPAP SUCCESS 510-505-510-5059228 CA	\$31.00	\$7,860.11
06/05/2015	MILLENIUM SALON FREMONT CA	\$73.14	\$7,829.11
06/05/2015	ARIA PRINTING & SHIPPI FREMONT CA	\$65.26	\$7,755.97
06/05/2015	T-MOBILE RECURRING PMT 800-937-8997 WA	\$30.00	\$7,690.71
06/04/2015	HALF PRICE BOOKS #112 DUBLIN CA	\$33.90	\$7,660.71
06/03/2015	DENNY'S #7888 FREMONT CA	\$21.84	\$7,626.81
06/02/2015	CVS/PHARMACY #09234 FREMONT CA	\$24.06	\$7,604.97
	NORDSTROM #0430 PLEASANTON		

06/02/2015	CA	\$42.71	\$7,580.91
06/02/2015	STRIZZI'S FREMONT FREMONT CA	\$59.43	\$7,538.20
06/01/2015	MACY'S EAST #333 PLEASANTON CA	\$19.69	\$7,478.77
06/01/2015	HALF PRICE BOOKS #055 FREMONT CA	\$19.11	\$7,459.08
06/01/2015	DTV*DIRECTV SERVICE 800-347-3288 CA	\$112.36	\$7,439.97
05/30/2015	HARNEY & SONS TEA CORP 518-832-8463 NY	\$65.00	\$7,327.61
05/30/2015	SAFEWAY STORE 00019315 FREMONT CA	\$18.60	\$7,262.61
05/29/2015	MACY'S EAST #336 NEWARK CA	\$22.45	\$7,244.01
05/29/2015	KQED MEMBERSHIP 415-5532150 CA	\$100.00	\$7,221.56
05/29/2015	CAL SHAKES THEATER 510-548-3422 CA	\$600.00	\$7,121.56
05/29/2015	HALF PRICE BOOKS #112 DUBLIN CA	\$12.56	\$6,521.56
05/29/2015	ROSS STORES #13 DUBLIN CA	\$21.89	\$6,509.00
05/29/2015	SAFEWAY FUEL 10028561 PLEASANTON CA	\$48.38	\$6,487.11
05/28/2015	CVS/PHARMACY #00331 FREMONT CA	\$12.00	\$6,438.73
05/27/2015	Paul E Fracolli DDS FREMONT CA	\$243.00	\$6,426.73
05/27/2015	WHOLEFDS FRE #10467 FREMONT CA	\$54.33	\$6,183.73
05/27/2015	BAC Privacy Assist 800-5169561 DE	\$12.99	\$6,129.40
05/26/2015	PAYMENT - ELECTRONIC	-\$5,000.00	\$6,116.41
05/26/2015	PAYPAL *LWVFNUC 402-935-7733 CA	\$13.50	\$11,116.41
05/26/2015	PAYPAL *LWVFNUC 402-935-7733 CA	\$13.50	\$11,102.91
05/25/2015	CVS/PHARMACY #09099 FREMONT CA	\$13.56	\$11,089.41
05/25/2015	NETFLIX.COM NETFLIX.COM CA	\$5.46	\$11,075.85
05/23/2015	CVS/PHARMACY #00331 FREMONT CA	\$36.00	\$11,070.39
05/23/2015	PAYPAL *LWVFNUC 402-935-7733 CA	\$200.00	\$11,034.39
05/23/2015	SQ *MISSION COFFEE ROASTIFremont CA	\$44.82	\$10,834.39
05/23/2015	SOUTHWES 5262110634782800-435-9792 TX	\$257.00	\$10,789.57
05/23/2015	SOUTHWES 5262110634783800-	\$257.00	\$10,532.57

	435-9792 TX		
05/22/2015	FOOT SOLUTIONS IN FREM FREMONT CA	\$142.34	\$10,275.57
05/22/2015	MARSHALLS #223 FREMONT CA	\$28.44	\$10,133.23
05/21/2015	RITE AID STORE 5918 FREMONT CA	\$44.39	\$10,104.79
05/21/2015	STRIZZI'S FREMONT FREMONT CA	\$22.59	\$10,060.40
05/20/2015	LEAGUE OF WOMEN VOTERS OF916- 442-7215 CA	\$500.00	\$10,037.81
05/20/2015	LEAGUE OF WOMEN VOTERS OF916- 442-7215 CA	\$120.00	\$9,537.81
05/20/2015	LEAGUE OF WOMEN VOTERS OF916- 442-7215 CA	\$59.40	\$9,417.81
05/19/2015	DENNY'S #7471 LEBEC CA	\$33.23	\$9,358.41
05/19/2015	GRAPEVINE FOOD MART LEBEC CA	\$27.63	\$9,325.18
05/19/2015	ABM ONSITE SVCS SPRECKELSSAN DIEGO CA	\$76.00	\$9,297.55
05/19/2015	WESTIN (WESTIN HOTELS) SAN DIEGO CA	\$1,058.38	\$9,221.55
05/19/2015	VZWRLSS*APOCC VISW 800-922- 0204 NJ	\$131.10	\$8,163.17
05/18/2015	LEAGUE OF WOMEN VOTERS OF916- 442-7215 CA	\$5.00	\$8,032.07
05/18/2015	NETFLIX.COM NETFLIX.COM CA	\$7.99	\$8,027.07
05/18/2015	PANERA BREAD #4291 SAN DIEGO CA	\$6.67	\$8,019.08
05/15/2015	PANERA BREAD #4291 SAN DIEGO CA	\$10.01	\$8,012.41
05/15/2015	CVS/PHARMACY #09903 SAN DIEGO CA	\$15.65	\$8,002.40
05/15/2015	NORDSTROM #0362 SAN DIEGO CA	\$42.12	\$7,986.75
05/15/2015	DTV*DIRECTV SERVICE 800-347- 3288 CA	\$88.53	\$7,944.63
05/14/2015	SPIKE AFRICA'S FRE SAN DIEGO CA	\$108.40	\$7,856.10
05/14/2015	SLYS CARPINTERIA CA	\$303.75	\$7,747.70
05/13/2015	LANA MARME SANTA BARBARACA	\$290.52	\$7,443.95
05/13/2015	VENTANA GRILL PISMO BEACH CA	\$41.56	\$7,153.43
05/12/2015	THE VILLAGE STATION MONTECITO CA	\$56.82	\$7,111.87
05/11/2015	HOB*TOWER HOBBIES 800-637- 6050 IL	\$306.36	\$7,055.05
05/11/2015	PAYPAL *LWVFNUC 402-935-7733 CA	\$90.00	\$6,748.69
05/11/2015	SOUTHWES 5260666201444800- 435-9792 TX	\$12.50	\$6,658.69

05/11/2015	SOUTHWES 5262107027281800-435-9792 TX	\$248.00	\$6,646.19
05/11/2015	SAFEWAY STORE 00019315 FREMONT CA	\$14.20	\$6,398.19
05/11/2015	WHOLEFDS FRE #10467 FREMONT CA	\$34.23	\$6,383.99
05/11/2015	QUIK STOP #0098 Q80 FREMONT CA	\$33.09	\$6,349.76
05/11/2015	PARTY CITY FREMONT CA	\$37.00	\$6,316.67
05/09/2015	CVS/PHARMACY #09234 FREMONT CA	\$57.79	\$6,279.67
05/09/2015	WHOLEFDS FRE #10467 FREMONT CA	\$57.41	\$6,221.88
05/09/2015	QUIK STOP #0098 Q80 FREMONT CA	\$56.77	\$6,164.47
05/09/2015	MACY'S EAST #336 NEWARK CA	\$18.07	\$6,107.70
05/08/2015	SQ *NILES PIE COMPANY Union City CA	\$31.00	\$6,089.63
05/07/2015	FRY'S ELECTRONICS #21 FREMONT CA	\$60.21	\$6,058.63
05/07/2015	D & R BARBER SHOP UNION CITY CA	\$43.00	\$5,998.42
05/07/2015	MASSIMO'S FREMONT CA	\$152.29	\$5,955.42
05/07/2015	SOUTHWES 5262105852631800-435-9792 TX	\$258.00	\$5,803.13
05/07/2015	SOUTHWES 5262105852629800-435-9792 TX	\$258.00	\$5,545.13
05/07/2015	SOUTHWES 5262105852630800-435-9792 TX	\$258.00	\$5,287.13
05/07/2015	SOUTHWES 5262105852632800-435-9792 TX	\$258.00	\$5,029.13
05/06/2015	EDIBLE ARRANGEMENTS 1176 FREMONT CA	\$79.00	\$4,771.13
05/06/2015	PASTA POMODORO2010 UNION CITY CA	\$24.90	\$4,692.13
05/06/2015	E BAY COMMUNITY FD 510-836-3223 CA	\$100.00	\$4,667.23
05/06/2015	ECG, LLC. 888-8691141 OK	\$7.37	\$4,567.23

Beginning balance as of 05/06/2015**\$4,559.86****Go to:** ▼